

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0077 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: TENEBRAEX CORPORATION		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FOB POINT ON CLIN 0001AA FROM
FOB ORIGIN TO FOR DESTINATION AND CHANGE THE DELIVERY DATE FROM 24 MARCH 2004 TO
31 MARCH 2004 AT NO COST TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS REMAIN THE UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0077 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: TENEBRAEX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>500</p> <p>NOUN: M22 GREEN ARD PRON: M141S058M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093281A151 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 500 31-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0077/0000</p>	500	KT	\$ 38.95000	\$ 19,475.00
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>500</p> <p>NOUN: M22 BLACK ARD PRON: M141S059M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093281A152 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 500 31-MAR-2004</p>	500	KT	\$ 38.95000	\$ 19,475.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0077 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: TENEBRAEX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0077/0000</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M24 MINI BINOCULAR ARD PRON: M141S060M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093281A153 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,200 31-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0077/0000</p>	1200	EA	\$ 28.44000	\$ 34,128.00
0004AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M145 ARD PRON: M141S061M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116Z</p>	1500	EA	\$ 23.68000	\$ 35,520.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093281A154 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 1,500 31-MAR-2004</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div>CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0077/0000</div></div>				